

5/13

DART AEROSPACE LTD	Work Order:	22535
Description: Spacer	Part Number:	D3396-1
Dwg: D3396 Rev. A	Qty:	100 / 03
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	HA	05.02.23	100
2	MC	Turn as per Folio FA514 and Dwg D3396 Material: Ø0.750" Black Delrin Round Bar (M-DELRIN-R0.750) Identify for D3396-1			
		Batch: M16923		05.02.28	100
3	QC2	Inspect parts as they come off the CNC machine Identify as D3396-1		05.02.28	100
4	QC8	Second check	FE	05.02.28	100
5	MC	Deburr		05.02.28	100
6	QC5	Inspect work to Step 5	FE	05.02.28	100
7	ST	Identify and Stock	CH	05.03.01	103
8	AC	Cost / part 1.21	SUR	05.03.02	103
9	DC	Close W/O 1.21 Inspect Level 21	HA	05.03.02	103

Rev	Date	Change	Revised By	Approved
A	05.02.23	New issue	KJ/JLM	

RELEASED
05.02.23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

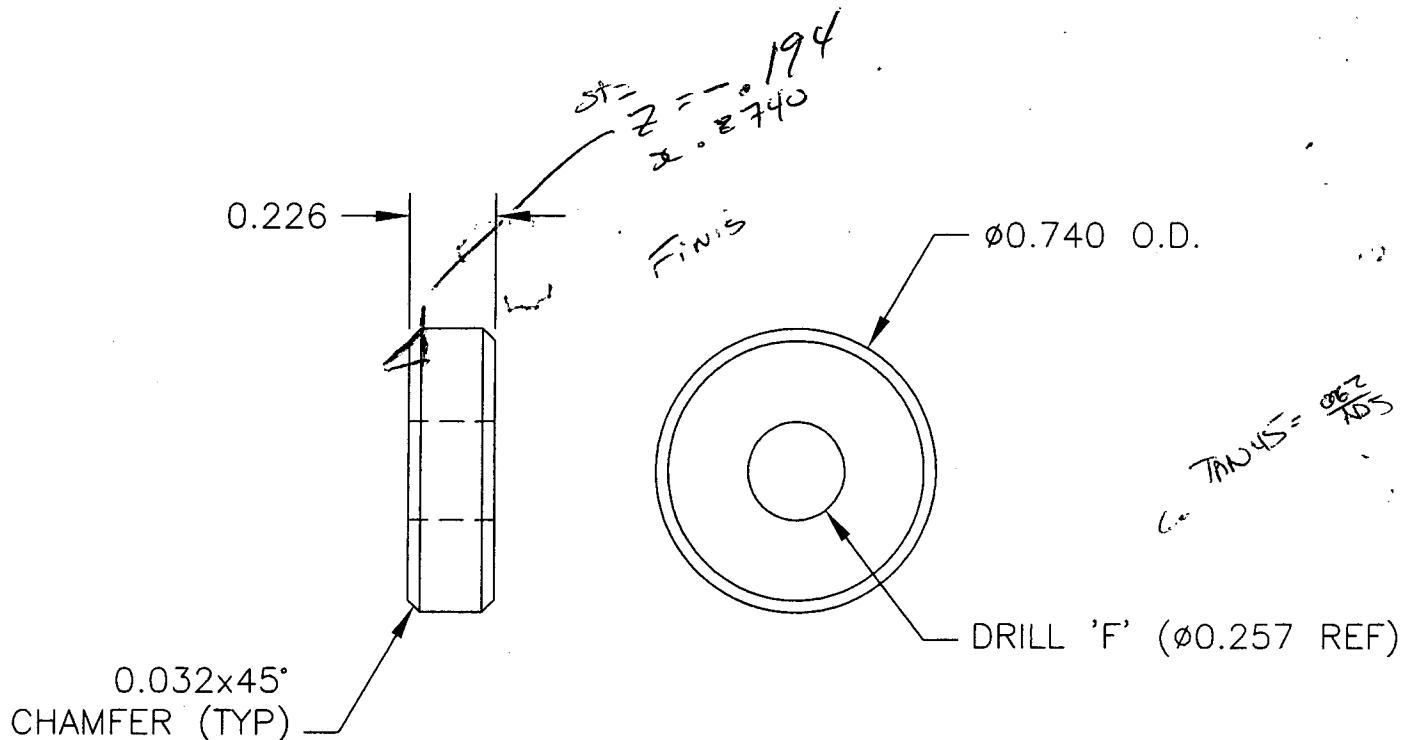
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

PRELIMINARY ISSUE

DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	APPROVED	DRAWING NO. D3396	REV. A SHEET 1 OF 1
DATE 05.02.17		TITLE SPACER	SCALE 2:1
A	05.02.17	NEW ISSUE	



D3396-1 SPACER

- 1) MATERIAL: DELRIN (REF DART SPEC. M-DELRIN-R)
- 2) FINISH: NONE
- 3) BREAK ALL SHARP EDGES 0.005 TO 0.010
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES

SHOP COPY
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WITHOUT NOTICE

WORK ORDER

NO. 22535

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Feb 23, 2005
09:06 am

Work Order No : 0022535
Project Name : D3396-1
Project For : WK513
Work Order Type : Main
Main WO Number :
House Part Number : D3396-1
Description : Spacer
Manufactured : No
Amount Req'd : ~~0~~ 80
Amount Done : 0
Start Date : 02-23-05
Est Finish Date : 03-15-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

